



Agenda

12. Infrastructure & Planning Report

CANAL STREETCAR

Scope: Restoration of service due to Hard Rock Hotel Collapse

Schedule: 100% Complete

Return to Service: December 5, 2021



RAMPART STREETCAR

Scope: Restoration of service due to Hard Rock Hotel Collapse

Schedule:

- *Procurement:* 1Q2022

Return to Service:
December 2022



RIVERFRONT STREETCAR

Scope: Track repair
and pole painting

Schedule: Return to
service mid January



DOWNTOWN LOOP

Scope: Replace asphalt pavement with concrete.

Schedule: 30% Complete

Anticipated Completion:
1Q2022



RAISE GRANT

Awarded \$18.5 Million

Scope:

- Replace Fare Technology Infrastructure (Hardware & Software)
- Design Standards for neighborhood/regional transfer points
- Build transfer points & comfort stations



FY 2021 GRANT SCORE CARD

Grant Program	Application Status	Project Total	Federal Amount Requested	Federal Amount Awarded	Scope Request
Katrina Rita D-CDBG	Under Review	\$30,326,400	\$30,326,400		Purchase additional revenue vehicles 18 of each 35', 40' and Paratransit. Bundled in increments of 18 for scalability purposes
State DOTD 5339	Awarded	\$1,631,596	\$1,353,895	\$1,353,895	Purchase hybrid supervisor/pool vehicles (25) and non-revenue support vehicles (12)
Low-No 5339	Awarded	\$8,621,645	\$7,498,584	\$5,151,000	Purchase 5 electric buses and charging infrastructure
FEMA Transit Security Grant	Declined	\$17,999,806	\$17,999,806	0	Upgrade cybersecurity/physical security infrastructure
RAISE - Capital	Awarded	\$30,282,042	\$24,225,634	\$18,500,000	Fare Technology Replacement, Regional Transfer Points with Comfort Stations
Areas of Persistent Poverty Program (Replaces HOPE)	Under Review	\$800,000	\$720,000		Develop safe, fast and comfortable transit corridors along the high frequency bus and streetcar routes
5307 Passenger Ferry	Under Review	\$8,900,293	\$7,127,235		New landing barge for Algiers Point, drydock Armiger and Levy ferry boats.
5339 Bus and Bus Facilities	Under Review	\$23,623,535	\$18,925,228		Design and construct Downtown Transit Center
State Capital Outlay	Under Review	\$14,159,064	\$10,619,298		Replace Maintenance Barges at Lower Algiers
Totals		\$136,344,387	\$118,796,387	\$25,004,895	

THANK YOU

Lona Edwards Hankins
lhankins@rtaforward.org
www.norta.com





Agenda

13. Procurements

Crowd Control Change Order Canal Street Ferry Terminal 21-192

Trapeze Software Support Maintenance 21-197

Outside Bus Maintenance Services 21-199